

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE:		CHAPTER 7 CASE (Joliet)
CATHERINE G. HILL,		CASE NO. 05-03646 BWB
Debtor		HON. BRUCE W. BLACK

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION  
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE BRUCE W. BLACK,  
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A" and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B."

All checks have been cashed negotiated or otherwise turned over to the Clerk of the Court. The final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

June 30, 2008  
DATE

/s/  
DEBORAH K. EBNER, TRUSTEE

**Exhibit A**

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In Re:	)	Chapter 7 (Joliet)
Catherine G. Hill	)	Case No: 05-03646
	)	
	)	Honorable Bruce W. Black
Debtor.	)	
	)	

**Order Denying and Awarding Compensation to Trustee's Attorneys**

Total Fees Requested: \$17,829.00	Total Expenses Requested: \$0
Fees Disallowed: \$ 1,570.50	Expenses Disallowed: \$0
Total Fees Allowed: \$16,258.50	Total Costs Allowed: \$0

**Total Fees and Costs Allowed: \$16,258.5**

THE COURT HAS IDENTIFIED THE ATTACHED NOTED TIME AND EXPENSE ENTRIES THAT HAVE BEEN DISALLOWED IN WHOLE OR IN PART:

**(1) Clerical Work Not Compensable**

The court disallows the compensation of clerical or stenographic employees of the professional for the performance of routine clerical or administrative activities in the normal course of the professional's business, such as photocopying, secretarial work, or routine filing. Such activities are considered overhead of the professional and are built into the professional's hourly billing rates. *See In re Chellino*, 209 B.R. 106, 114 (Bankr. C.D. Ill. 1996) (Paralegal, but not "clerk" services entitled to compensation at an hourly rate; clerk activities are overhead of the professional); *Souza v. Miguel*, 32 F.3d 1370, 1375 (9th Cir. 1994) (Trustee not entitled to reimbursement or compensation of overhead expenses such as secretarial, stenographic, clerical, and routine messenger services).

2/1/2006	prepare copies and mailings of motion to employ	\$50.00
3/21/2006	convert all docs to pdf format for efilng	\$50.00
3/21/2006	scan listing agreement and affidavit and convert to pdf format; prepare copies and mailing of motion	\$75.00
8/14/2008	scan contract and exhibits and convert to pdf format	\$50.00
9/13/2008	prepare copies and mailings of 363 motion to employ special counsel	\$175.00
9/13/2008	convert all documents to pdf format for editing of 363 motion and motion to employ special counsel	\$125.00
	<b>TOTAL</b>	<b>\$525.00</b>

(2) **No Benefit to the Estate**

The court denies requests for fees relating to services that do not benefit the estate or that are not necessary to the administration of the case. 11 U.S.C. § 330(a)(4)(A).

2/20/2006	review corresp from Trustee re: subpoena	\$25.00
3/13/2006	corresp to Trustee re: Trustee #2628 at Mazon...	\$25.00
3/13/2006	corresp from trustee re: trustee	\$25.00
3/13/2006	corresp to trustee re: acquisition of trust info...	\$25.00
3/13/2006	review corresp from trustee re: consent	\$25.00
3/15/2006	corresp to trustee re: case assets	\$50.00
3/30/2006	follow-up call to CL to let her know what happened	\$65.00
3/31/2006	file review and thereafter t/c with CL....	\$162.50
5/5/2006	review CL's exchange re: closing charges	\$97.50
7/19/2006	with CL	\$32.50
7/20/2006	cc with CL	\$130.00
3/31/2006	t/c from trustee re: case status	\$25.00
7/20/2006	conference with trustee re: case status...	\$25.00
8/14/2006	corresp to trustee re: case status	\$25.00
1/17/2007	Meet with D. Ebner...	\$45.00
4/30/2007	Meet with D. Ebner...	\$30.00
10/19/2007	Phone conversation with D. Ebner re: status	\$33.00
8/11/2006	corresp to trustee re: exception...	\$25.00
8/15/2006	corresp to trustee re: issues with creditor's atty	\$25.00
8/15/2006	corresp to trustee re: issues with creditors atty	\$25.00
3/21/2006	corresp to trustee re: hearing date for motion	\$25.00
7/24/2006	corresp to trustee re: response to Strufe	\$50.00
8/10/2006	corresp to trustee re: draft of 363 motion	\$25.00
8/11/2006	corresp for trustee re: judgment	\$25.00
	<b>TOTAL</b>	<b>\$1,045.50</b>

Law Office of Deborah K Ebner is hereby awarded an allowance of compensation and expenses as set forth above.

Dated: January 28, 2008

Entered:

*Bruce W. Black*

Bruce W. Black  
United States Bankruptcy Court

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	)	
	)	Chapter 7
CATHERINE G. HILL,	)	
	)	Case No. 05-03646 BWB
	)	
Debtor,	)	Hon. Bruce W. Black

**Order Awarding Popowee Katten, Ltd. Compensation, as Accountants for Trustee**

THIS MATTER BEING HEARD on the Popowee Katten, Ltd.'s First and Final Request for Compensation notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Popowee Katten, Ltd. is allowed compensation as follows:

I. Compensation	\$1,160.00
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TOTAL	\$1,160.00
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IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this

25<sup>th</sup>

day of

January, 2008

Bruce W. Black Jr.

ENTERED:

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: )  
 ) Chapter 7  
CATHERINE G. HILL, )  
 ) Case No. 05-03646 BWB  
 )  
Debtor. ) Hon. Bruce W. Black

Order Awarding Trustee Compensation and Expense Reimbursement

THIS MATTER BEING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursement, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Deborah K. Ebner, Trustee is allowed compensation and expense reimbursement as follows:

1. Compensation	\$5,208.28
2. Expenses	\$ 474.12
TOTAL	\$5682.40

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 25<sup>th</sup> day of January, 2008

*Bruce W. Black*

ENTERED: \_\_\_\_\_  
UNITED STATES BANKRUPTCY JUDGE

**Exhibit B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	CHAPTER 7 CASE
	)	
CATHERINE G. HILL,	)	CASE NO. 05-03646 BWB
	)	
	)	JUDGE BRUCE W. BLACK
Debtor	)	

**DISTRIBUTION REPORT**

I, DEBORAH K. EBNER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>23,100.90</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>5,315.18</u>
Post-Petition Interest:	\$ <u>456.62</u>
Surplus to Debtor:	\$ <u>27,838.80</u>
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED:</u></b>	<b>\$ <u>56,711.00</u></b>



1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$23,313.90	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

	Deborah K. Ebner, Trustee, <i>Trustee Fees</i>	5,208.28	5,208.28
	Deborah K. Ebner, Trustee, <i>Trustee Expenses</i>	474.12	474.12
	Popowcer Katten, Ltd, <i>Trustee's Accountant Fees (Other Firm)</i>	1,160.00	1,160.00
	Law Office of Deborah K. Ebner, <i>Trustee's Attorneys Fees (Trustee Firm)</i>	16,258.50	16,258.50
	Illinois Department of Revenue, <i>Other Taxes</i>	213.00	0.00

3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

4. TYPE OF CLAIMS		TOTAL AMOUNT	FINAL DIVIDEND
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		OF CLAIMS	%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Benefit Funds		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

507(a)(6) - Deposits by consumers to the extent of \$1,950.00 \$0.00 0.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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507(a)(7) - Alimony	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§724(b) - Tax Liens	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(8) - Tax claims excluding fines and penalties	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$5,315.18	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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2	US Bank	5,315.18	5,315.18
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14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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Subordinated unsecured claims	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(3) - Late unsecured claims	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(4) - Fines/penalties	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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	§726(a)(5) - Interest	\$456.62	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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2	US Bank	456.62	456.62
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18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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	§726(a)(6) - Surplus to Debtor	\$27,838.30	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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SURPLUS	CATHERINE G HILL	27,838.30	27,838.30
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
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Secured	1	Dzarji Sadet c/o John A. Tryner, Attorney 101 Fulton St Wilmington, IL 60481	\$12,038.29	Withdrawn
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: January 30, 2008

/s/Deborah K. Ebner, Trustee  
DEBORAH K. EBNER, Trustee

**Exhibit C**

## Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 05-03646 BB  
**Case Name:** HILL, CATHERINE G  
**Taxpayer ID #:** 13-7517363  
**Period Ending:** 07/08/08

**Trustee:** DEBORAH K. EBNER (330480)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*08-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/06	{4}	Catherine Hill / Mark Hill		1122-000	750.00		750.00
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.11		750.11
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.51		750.62
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.49		751.11
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.51		751.62
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.51		752.13
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.47		752.60
10/30/06	{1}	John Pieta CTA		1110-000	55,751.74		56,504.34
10/30/06	{1}	John Pieta	Balance of sale proceeds used to pay closing expenses	1110-000	14,268.26		70,772.60
10/30/06		County clerk	real estate taxes	2500-000		416.22	70,356.38
10/30/06		Recorder	Title/recording fees	2500-000		893.00	69,463.38
10/30/06		John Pieta, P.C.	Special Counsel fees	3210-600		600.00	68,863.38
10/30/06		Tynor Trust Account	Payoff Judgment lien	4220-000		12,038.29	56,825.09
10/30/06		Chicago Title	Revenue Stamps	2500-000		135.75	56,689.34
10/30/06		Chicago Title	Title search and recording fees	2500-000		185.00	56,504.34
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.52		56,504.86
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	37.14		56,542.00
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	35.92		56,577.92
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	37.72		56,615.64
02/25/07	1001	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2007 FOR CASE #05-03646	2300-000		40.37	56,575.27
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	28.21		56,603.48

Subtotals :

\$70,912.11

\$14,308.63

{ Asset reference(s)



## Form 2

Page: 2

## Cash Receipts And Disbursements Record

**Case Number:** 05-03646 BB  
**Case Name:** HILL, CATHERINE G  
**Taxpayer ID #:** 13-7517363  
**Period Ending:** 07/08/08

**Trustee:** DEBORAH K. EBNER (330480)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\* - \*\*\*\*\*08-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	30.23		56,633.71
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	31.25		56,664.96
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	31.26		56,696.22
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	29.26		56,725.48
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	32.31		56,757.79
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	31.31		56,789.10
09/08/07	1002	Illinois Department of Revenue		2820-000		213.00	56,576.10
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	28.21		56,604.31
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	33.24		56,637.55
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	29.46		56,667.01
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	28.86		56,695.87
01/20/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6000%	1270-000	15.13		56,711.00
01/20/08		To Account #*****0866	to close - final hearing is 1/25/08	9999-000		56,711.00	0.00

## ACCOUNT TOTALS

71,232.63 71,232.63 \$0.00

Less: Bank Transfers

0.00 56,711.00

## Subtotal

71,232.63 14,521.63

Less: Payments to Debtors

0.00

## NET Receipts / Disbursements

71,232.63 \$14,521.63

{ Asset reference(s)

i-Not printed or not transmitted

Printed: 07/08/2008 11:47 AM V:10.03

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-03646 BB  
**Case Name:** HILL, CATHERINE G  
**Taxpayer ID #:** 13-7517363  
**Period Ending:** 07/08/08

**Trustee:** DEBORAH K. EBNER (330480)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*08-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
01/20/08		From Account #*****0865	to close - final hearing is 1/25/08	9999-000	56,711.00		56,711.00
01/31/08	101	Deborah K. Ebner		2100-000		5,208.28	51,502.72
01/31/08	102	DEBORAH K. EBNER		2200-000		474.12	51,028.60
01/31/08	103	Popowcer Katten, Ltd		3410-000		1,160.00	49,868.60
01/31/08	104	Law Office of Deborah K. Ebner		3110-000		16,258.50	33,610.10
01/31/08	105	US Bank	Final Distribution - 100%	7100-000		5,315.18	28,294.92
01/31/08	106	US Bank	Interest on claim	7990-000		456.62	27,838.30
01/31/08	107	HILL, CATHERINE G		8200-002		27,838.30	0.00

**ACCOUNT TOTALS**  
 Less: Bank Transfers **56,711.00**  
**Subtotal** **0.00**  
 Less: Payments to Debtors **27,838.30**  
**NET Receipts / Disbursements** **\$0.00**

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 05-03646 BB  
Case Name: HILL, CATHERINE G  
Taxpayer ID #: 13-7517363  
Period Ending: 07/08/08

Trustee: DEBORAH K. EBNER (330480)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*08-66 - Checking Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
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TOTAL - ALL ACCOUNTS

MMA # \*\*\*\_\*\*\*\*\*08-65  
Checking # \*\*\*\_\*\*\*\*\*08-66

Net Receipts	Net Disbursements	Account Balances
71,232.63	14,521.63	0.00
0.00	28,872.70	0.00
\$71,232.63	\$43,394.33	\$0.00

{ } Asset reference(s)

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE:		CHAPTER 7 CASE (Joliet)
CATHERINE G. HILL,		CASE NO. 05-03646 BWB
Debtor		HON. BRUCE W. BLACK

**ORDER APPROVING TRUSTEE'S FINAL ACCOUNT**

The Trustee having filed his/her Final Account, and the Trustee having certified that the estate has been fully administered pursuant to FRBP 5009 and no objections having been filed to the Final Account:

IT IS HEREBY ORDERED that the Final Account is approved, that the Trustee is discharged, and that the case shall be closed pursuant to 11 U.S.C. §350.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
UNITED STATES BANKRUPTCY JUDGE